

EXHIBIT “A”

INVOICE
FENNEMORE CRAIG, P.C.

Attn: Accounting Department
2394 East Camelback Road, Suite 600
Phoenix, Arizona 85016-3429
(602) 916-5000

Federal ID No. 86-0293128

EDWIN & JILL MARSHALL
MEYERS LAW GROUP
MERLE MEYERS, ESQ.
44 MONTGOMERY STREET, SUITE 1010
SAN FRANCISCO, CA 94104
UNITED STATES
medoz3int@yahoo.com; mmeyers@meyerslawgroup.com

FILE NO: 047704.0001 - CMOM
DATE: 05/24/18
INVOICE: 990161

DUE UPON RECEIPT

RE: Involuntary Bankruptcy - Medizone

For Professional Services Rendered and Charges and Costs Advanced

Fees	\$628.00
Total Current Invoice	<u>\$628.00</u>
Less Trust Applied	<u>-\$628.00</u>
Total Invoice	<u><u>\$0.00</u></u>
Trust Balance	\$1,872.00

Involuntary Bankruptcy - Medizone
05/24/18
Page: 2

Client: 047704
Matter: 047704.0001
Invoice: 990161

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/16/18	Courtney Miller O'Mara - Phone call from Kathy with Meyer law group re: upcoming filing. Brief instructions to M. Byrd re: same.	0.10	35.00
04/17/18	Courtney Miller O'Mara - Review emails re: coming Medizone involuntary petition.	0.30	105.00
04/18/18	Meg Byrd - (Assistant Paralegal) Prepare Notice of Association of Counsel; meeting with attorney re: review and revision of same. Update draft with attorney revisions.	0.40	68.00
04/18/18	Courtney Miller O'Mara - Emails with team re: filed case. Review and revise draft notice of association. Email from S. Cho re: desire for committee work on this case.	0.40	140.00
04/19/18	Courtney Miller O'Mara - Brief review of PHV application filed. Email to K. Bryant re: consent of local counsel document.	0.20	70.00
04/20/18	Courtney Miller O'Mara - Review amended petition.	0.20	70.00
04/25/18	Courtney Miller O'Mara - Review message from M. Meyers.	0.10	35.00
04/30/18	Courtney Miller O'Mara - Review emails between Zirzow and Meyer re: DIP loan issues. Call with K. Quon-Bryant re: notices of entry, forms for involuntary. Email with Kathy re: status call.	0.30	105.00

Total Hours and Fees**2.00****\$628.00****TIME SUMMARY**

<u>SERVICES PERFORMED BY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Meg Byrd	0.40	170.00	68.00
Courtney Miller O'Mara	1.60	350.00	560.00
Summary of Hours and Fees	2.00		\$628.00

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Attorneys

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If you are not receiving this invoice by email and would like to in the future, please contact billing@fclaw.com.

The following information is needed to process a wire payment:

Receiving Bank:	Wells Fargo Bank N.A. 420 Montgomery San Francisco, CA 94104 ABA Bank Number 121000248
Beneficiary Information:	General Acct #79645-01-004 Fennemore Craig, PC

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FILE NO: 047704.0001 - CMOM
DATE: 06/18/18
INVOICE: 991577

DUE UPON RECEIPT

RE: Involuntary Bankruptcy - Medizone

For Professional Services Rendered and Charges and Costs Advanced

Fees	\$1,687.00
Total Current Invoice	<u>\$1,687.00</u>
Less Trust Applied	<u>-\$1,687.00</u>
Total Invoice	<u><u>\$0.00</u></u>
Trust Balance	\$185.00

Involuntary Bankruptcy - Medizone
 06/18/18
 Page: 2

Client: 047704
 Matter: 047704.0001
 Invoice: 991577

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/18	Courtney Miller O'Mara - Call with Merle and Kathy re: status update, possible next moves. Call with T. Fell re: involuntary issues.	0.40	140.00
05/03/18	Courtney Miller O'Mara - Email to co-counsel re: docketing deadlines, the possibility of competing chapter 7 petition.	0.30	105.00
05/08/18	Courtney Miller O'Mara - Review electronic notice re: motion for intra-district transfer filed. Review motion. Email memo to Merle re: motion, hearing date, next steps. Call w/ Merle Meyers re: strategy. Call to GWZ's calendar clerk re: available dates for hearing. Review rule re: deadline for response to involuntary petition. Review additional emails from Merle re: possible strategies in response to Chapter 7. Review judicial assignment for Chapter 7.	1.00	350.00

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<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/18	Courtney Miller O'Mara - Review papers filed in the Chapter 7 case, including ECF Doc. Nos. 24, 26). Emails re: proposed dismissal of involuntary case.	0.20	70.00

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	Total Hours and Fees	4.10	\$1,687.00
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TIME SUMMARY

<u>SERVICES PERFORMED BY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Tom Fell	0.90	630.00	567.00
Courtney Miller O'Mara	3.20	350.00	1,120.00
Summary of Hours and Fees	4.10		\$1,687.00

	Total Current Invoice	\$1,687.00
	Less Trust Applied	-\$1,687.00
	Total Invoice	\$0.00
	Total Balance Due	\$0.00
Trust Balance	\$185.00	

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FILE NO: 047704.0001 - CMOM
DATE: 08/16/18
INVOICE: 996091

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RE: Involuntary Bankruptcy - Medizone

For Professional Services Rendered and Charges and Costs Advanced

Fees	\$105.00
Total Current Invoice	<u>\$105.00</u>
Less Trust Applied	<u>-\$44.80</u>
Total Invoice	<u><u>\$60.20</u></u>

Involuntary Bankruptcy - Medizone
 08/16/18
 Page: 2

Client: 047704
 Matter: 047704.0001
 Invoice: 996091

<u>DATE</u>	<u>PROFESSIONAL SERVICES</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/11/18	Courtney Miller O'Mara - Emails re: stipulation.	0.10	35.00
07/16/18	Courtney Miller O'Mara - Review order dismissing involuntary case. Email to Merle and Kathy re: same.	0.10	35.00
			
Total Hours and Fees		0.30	\$105.00

TIME SUMMARY

<u>SERVICES PERFORMED BY</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Courtney Miller O'Mara	0.30	350.00	105.00
Summary of Hours and Fees	0.30		\$105.00

Total Current Invoice	\$105.00
Less Trust Applied	-\$44.80
Total Invoice	\$60.20
Total Balance Due	\$60.20

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Total Invoice	<hr/> <hr/> \$60.20

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